

Printed on: 02/12/2019
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018
Case Number: 18-19727 (ABA)

Kenny E. Welch, Sr.
222 Chestnut Street
Mount Holly, NJ 08060

Monthly Payment: \$233.00
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
06/07/2018	\$228.44	07/09/2018	\$228.44	08/08/2018	\$228.44	09/05/2018	\$228.44
10/09/2018	\$228.44	11/07/2018	\$228.44	12/06/2018	\$228.44		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KENNY E. WELCH, SR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$3,351.20	\$695.08	\$2,656.12	\$501.66
1	APEX ASSET MANAGEMENT, LLC	33	\$1,316.00	\$0.00	\$1,316.00	\$0.00
2	BUREAU OF ACCOUNT MANAGMENT	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CAVALRY SPV I, LLC	33	\$854.04	\$0.00	\$854.04	\$0.00
4	CREDIT ACCEPTANCE CORPORATION	24	\$9,308.74	\$986.24	\$8,322.50	\$760.24
5	LVNV FUNDING, LLC	33	\$1,111.95	\$0.00	\$1,111.95	\$0.00
6	LVNV FUNDING, LLC	33	\$1,332.87	\$0.00	\$1,332.87	\$0.00
7	DITECH FINANCIAL, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
8	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$1,791.17	\$0.00	\$1,791.17	\$0.00
9	EXPERIAN	33	\$0.00	\$0.00	\$0.00	\$0.00
10	FINGERHUT	33	\$0.00	\$0.00	\$0.00	\$0.00
11	INGERMAN PROPERTY MANAGEMENT	0	\$0.00	\$0.00	\$0.00	\$0.00
12	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
13	MAPLE SHADE APARTMENT ASSOCIATES, LP.	0	\$0.00	\$0.00	\$0.00	\$0.00
14	QUALITY ASSET RECOVERY, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
15	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
16	TOWNSHIP OF MOUNT HOLLY	28	\$0.00	\$0.00	\$0.00	\$0.00
17	TRANSUNION, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
18	TRIDENT ASSET MANAGEMENT	33	\$0.00	\$0.00	\$0.00	\$0.00
19	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
20	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
21	KENNY E. WELCH SR.	0	\$0.00	\$0.00	\$0.00	\$0.00
22	THOMAS G. EGNER	0	\$0.00	\$0.00	\$0.00	\$0.00
23	QUALITY ASSET RECOVERY, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
24	QUALITY ASSET RECOVERY, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
25	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
26	AARONS SALES & LEASE	33	\$0.00	\$0.00	\$0.00	\$0.00
27	AARONS SALES & LEASE	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
28	ORION PORTFOLIO SERVICES, LLC	33	\$155.32	\$0.00	\$155.32	\$0.00
29	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,276.48	\$0.00	\$1,276.48	\$0.00
30	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
31	DANBURY MINT	33	\$0.00	\$0.00	\$0.00	\$0.00
32	EMERGENCY PHYSICIAN ASSOCIATES OF S.J.	33	\$0.00	\$0.00	\$0.00	\$0.00
33	Publishers Clearing House	33	\$0.00	\$0.00	\$0.00	\$0.00
34	VIRTUA HEALTH VOORHEES	33	\$0.00	\$0.00	\$0.00	\$0.00
35	VIRTUA MEDICAL GROUP	33	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
06/01/2018	1.00	\$0.00
07/01/2018	Paid to Date	\$456.88
08/01/2018	58.00	\$233.00
06/01/2023	Projected end of plan	

Total payments received this period: \$1,599.08

Total paid to creditors this period: \$1,261.90

Undistributed Funds on Hand: \$209.71

Arrearages: \$31.92

Attorney: MC DOWELL LAW, PC